

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 13, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

79304 COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	1,550.34	1,550.34	0.00	1,550.34
AGENCY TOTAL					
	<u>\$0.00</u>	<u>\$1,550.34</u>	<u>\$1,550.34</u>	<u>\$0.00</u>	<u>\$1,550.34</u>
ALLOCATED / DISTRIBUTED					
			1,550.34	0.00	1,550.34
BALANCE DUE					
			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

79320 CHILDREN'S CTR FUND COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	495.18	495.18	0.00	495.18
AGENCY TOTAL		<u>\$0.00</u>	<u>\$495.18</u>	<u>\$0.00</u>	<u>\$495.18</u>
ALLOCATED / DISTRIBUTED			495.18	0.00	495.18
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>